

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Michelle Dykstra for Roanoke**  
**(CC-16-00039)**

Reporting Period: 06/11/2016 Through: 06/30/2016

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stoney for RVA P. O. Box 182 Richmond, VA 23218	contribution to Levar Stoney campaign	Michelle Dykstra	06/16/2016	\$500.00
Total This Period				\$500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Michelle Dykstra for Roanoke  
(CC-16-00039)**

Reporting Period: 06/11/2016 Through: 06/30/2016

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Curry Copy Center 116 Campbell Avenue, SW Roanoke, VA 24011	campaign flyers purchase via credit card	03/26/2016	\$396.98
Dykstra, Michelle L 1209 Campbell Avenue SW Roanoke, VA 24016		02/12/2016	\$1,500.00
Dykstra, Michelle L 1209 Campbell Avenue SW Roanoke, VA 24016		03/03/2016	\$3,515.00
FaceBook 1 Hacker Way Menlo Park, CA 94205	social media expense paid via credit card	03/15/2016	\$345.73
Hagmaier, Jonathan 1917 Greenwood Road Roanoke, VA 24015		04/26/2016	\$5,000.00
Sign Factory 3804 Brambleton Avenue Roanoke, VA 24018	signs purchased via credit card	03/29/2016	\$1,093.28
Total This Period			\$11,850.99

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$500.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,015.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,015.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,015.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,199.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,199.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$500.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,699.29</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,850.99		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,954.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,954.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$55,954.24</b>
26. Previous Disbursements [Line 28 from last report]	\$50,754.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,254.95</b>
<b>29. Ending Balance</b>			<b>\$4,699.29</b>